

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-17400-AMC**

MARY A HARPER  
PAUL WILLIAMS  
6652 N UBER STREET  
PHILADELPHIA PA 19138

Petition Filed Date: 11/26/2019  
341 Hearing Date: 02/07/2020  
Confirmation Date: 09/30/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/09/2020	\$335.00	6822919508	03/09/2020	\$335.00	6822919509	04/13/2020	\$670.00	26563922065
05/05/2020	\$335.00	26563932595	05/19/2020	\$335.00	26563935734	06/29/2020	\$335.00	26563964275
08/03/2020	\$335.00	26563962947	09/01/2020	\$335.00	26845542202	09/22/2020	\$335.00	26845548851
11/02/2020	\$335.00	26845568155	11/24/2020	\$335.00	26845569630	01/07/2021	\$335.00	27015257395
01/22/2021	\$335.00	27126274994	03/08/2021	\$335.00	27126297472	03/30/2021	\$335.00	26850863070
05/03/2021	\$335.00	26850877582						
<b>Total Receipts for the Period: \$5,695.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,695.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MARY A HARPER	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$640.99	\$0.00	\$640.99
2	AMERICAN INFOSOURCE LP AS AGENT FOR »» 002	Unsecured Creditors	\$331.81	\$0.00	\$331.81
3	CACH, LLC »» 003	Unsecured Creditors	\$3,005.74	\$0.00	\$3,005.74
4	BECKET & LEE, LLP »» 004	Unsecured Creditors	\$369.84	\$0.00	\$369.84
5	PHILADELPHIA GAS WORKS »» 005	Unsecured Creditors	\$1,415.46	\$0.00	\$1,415.46
6	BANK OF AMERICA N.A. »» 006	Mortgage Arrears	\$18,977.67	\$1,284.41	\$17,693.26
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$666.47	\$45.11	\$621.36
0	ERIK B JENSEN ESQ	Attorney Fees	\$3,865.00	\$3,865.00	\$0.00

**Chapter 13 Case No. 19-17400-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$5,695.00	Current Monthly Payment:	\$464.00
Paid to Claims:	\$5,194.52	Arrearages:	\$901.72
Paid to Trustee:	\$500.48	Total Plan Base:	\$26,548.72
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).